

Critical System Governance Attestation

Agency Name: Washington Horse Racing Commission

Name of Agency Contact: Douglas L Moore

Agency Contact Phone Number: 360-459-6462

Name of Critical System	Name and Title of Business Sponsor	Have known problems been reviewed to ensure appropriate priority and accountability?	Have pending enhancement requests been reviewed to ensure appropriate priority and accountability?
Agency has no critical systems to report			

Name of Agency Director: Douglas L Moore

Signature of Agency Director/Date: 1/14/2016

